GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Estimate for payment of Liabilities for H.T current consumption charges payable to the APEPDCL Ltd., for Yeleru Reservoir Project for the year 2017-18-Administrative sanction for an amount of Rs. 6,99,355/- Lakhs -Accorded - Orders –Issued.

WATER RESOURCES (Proj.I) DEPARTMENT

G.O.RT.No. 235 **Dated: 07-07-2021.**
Read the following:-

1. From the Engineer-in-Chief, Irrigation, Vijayawada, Lr.No.ENC(I)/DCE /(GDS)/OT-3/AEE7/O7M Gates Date.27.03.2019.
2. From the Engineer-In-Chief, Irrigation, Vijayawada Lr.No.ENC(I)/DCE (GDS)/OT3 /AEE7/O&M Gates/Vol.2, Dt.10.12.2020.

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ORDER:

In the references read above, the Engineer-in-Chief, Irrigation, Vijayawada while explaining the circumstances, requested the Government to accord necessary approval for the estimate “Liabilities for H.T. current consumption charges payable to the APEPDCL Ltd., for Yeleru Reservoir Project for the year 2017-18 (from July 2017to March 2018) for an amount of Rs. 6,99,355/-“ under Head of account “MJH 2700-SMJH-01-MH-800-00-04-270/274 HTCC charges”.

2. Government after careful examination, hereby accord necessary approval for the estimate “Liabilities for H.T. current consumption charges payable to the APEPDCL Ltd., for Yeleru Reservoir Project for the year 2017-18 (from July 2017 to March 2018) for an amount of Rs. 6,99,355/- (Six Lakhs Ninety Nine Thousand Three Hundred and Fifty Five Rupees only)”.

3. The above expenditure shall be chargeable under Head of account “MJH2700-SMJH-01-MH-800-00-04-270/274 HTCC charges.

4. The Engineer-in-Chief, Irrigation, Vijayawada shall take necessary action accordingly.

(p.t.o)

5. This order issues with the concurrence of the Finance (FMU.WR.II) Department, vide their U.O.No.FIN01-FMU0MRAS(WR2)/38/2021-FMU-WR-II **Computer No:** 1382361, Dated: 20/04/2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SYAMALA RAO JAMJAM
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Irrigation, Vijayawada,
Copy To:
The Accountant General, Vijayawda,
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada,
The Director of Works & Accounts, Vijayawada,
Finance (FMU-WR II) Department,
File No.ICD01-MJIR0IC05(BADS)/1/2019-PROJECTS-I
Computer No.964099
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER